

RECEIPT

1775 12th Ave. NW / P.O. Box 1307 Issaquah, WA 98027 Phone: (425) 837-3100

Permit No: BLD16-00401 Receipt No: R9549

920 10TH PL NW ISSAQUAH, WA 98027 BÜILDING/SF - NEW

Fee Description	Account	Fee Amount
TECHNOLOGY SURCHARGE	00150500.322102	\$554.32
STATE SURCHARGE	655.237025	\$4.50
BUILDING		
CONSULTANT FEE	00150500.343160	\$2,248.70
BLD PERMIT FEE	00150500.322100	\$4,497.40
PLAN CHECK FEE	00150500.322100	\$1,923.31
IMPACT FEE FIRE		
SINGLE FAMILY / DUPLEX	35022000.345850	\$769.41
IMPACT FEE PARKS		
SINGLE FAMILY	35070000.345850	\$5,977.49
IMPACT FEE SCHOOL		
SINGLE FAMILY	655.237014	\$7,921.00
IMPACT FEE TRAFFIC		
SINGLE FAMILY / DUPLEX	35032000.345850	\$8,347.76
MECHANICAL .		
MECHANICAL FEE	00150500.322100	\$145.00
MITIGATION FEE GEN GOV		
SINGLE FAMILY	35085000.345860	\$153.55
MITIGATION FEE POLICE		
SINGLE FAMILY	35021000.345860	\$196.54
PLUMBING		
PLUMBING PERMIT FEE	00150500.322100	\$272.00
REGIONAL CAPITAL FACILITY FEE		
1 METER	405.379002	\$15,013.00
SEWER GENERAL FACILITY CHARGE		
SF	415.379000	\$2,024.00

Date Paid: 06/22/2017

Paid By: Summit Inneswood, LLC Pay Method: CHECK 8000159 Received By: MARILYN MACIAS

SITE WORK PERMIT FEE		
SINGLE FAMILY EXP FR	00150500.343150	\$1,000.00
RESIDENTIAL	00150500.343150	\$0.00
STORM GENERAL FACILITY CHARGE		
SF	425.379000	\$1,256.00
WATER GENERAL FACILITY CHARGE		
SF 1 METER	405.379000	\$13,461.00

\$460.00 DROP IN 1 400.343402

Summit Inneswood, LLC

WATER METER INSTALL

16000 Christensen Rd, Suite 303 Tukwila, WA 98188 (702) 365-8588

Bank of America San Diego, CA

1210 CA

DATE June 20, 2017

CHECK NO. 8000159

AMOUNT ****66,224.98

Pay: ********Sixty-six thousand two hundred twenty-four dollars and 98 cents

PAY TO THE ORDER OF City of Issaquah - Permit 1775 12th Ave NE Issaquah, WA 98027

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Total Fees Paid:

Date Paid: 06/22/2017

Paid By: Summit Inneswood, LLC Pay Method: CHECK 8000159 Received By: MARILYN MACIAS

\$66,224.98